

NOTICE

All drawings located at the end of the document.

000011876

CORRES. CONTROL
INCOMING LTR NO.

4474 RF 93

DUE
DATE

ACTION
DIST. LTR ENC

BENEDETTI, R.L.		
BENJAMIN, A.		
BERMAN, H.S.		
CARNIVAL, G.J.		
COPP, R.D.		
CORDOVA, R.C.		
DAVIS, J.G.		
ERRERA, D.W.		
FRANZ, W.A.		
GIANI, B.J.		
HEALY, T.J.		
HEDDAHL, T.G.		
HILBIG, J.G.		
KIRBY, W.A.		
KUESTER, A.W.		
KANN, H.P.		
KARX, G.E.		
McKENNA, F.G.		
MORGAN, R.V.		
PIZZUTO, V.M.		
POTTER, G.L.		
RILEY, J.H.		
SANDLIN, N.B.		
SATTERWHITE, D.G.		
SCHUBERT, A.L.		
SETLOCK, G.H.		
SULLIVAN, M.T.		
SWANSON, E.R.		
WILKINSON, R.B.		
WILSON, J.M.		
Gee C	X	X
Busby W	X	X
Hutchins N	X	X

CORRES CONTROL x x

PATS/T130G

Adm Rec X

Reviewed for Addressee
Corres. Control RFP

10-8-93
DATE BY

Ref Ltr. #

DOE ORDER # 5400.1

Department of Energy

ROCKY FLATS OFFICE
P.O. BOX 928
GOLDEN, COLORADO 80402-0928

OCT 07 1993

93-DOE-10200

Mr. Martin Hestmark
U. S. Environmental Protection Agency, Region VIII
ATTN: Rocky Flats Project Manager, 8HWM-RI
999 18th Street, Suite 500, 8WM-C
Denver, Colorado 80202-2405

Mr. Gary Baughman
Hazardous Waste Facilities Unit Leader
Colorado Department of Health
4300 Cherry Creek Drive South
Denver, Colorado 80222-1530

Gentlemen:

This letter is to request extensions for eight (8) Interagency Agreement (IAG) Table 6 milestones that will be delayed due to an extension granted on the submittal of the Remedial Investigation (RI) Report for Operable Unit (OU) No. 1. In the Department of Energy's (DOE) extension request of March 19, 1993, (Ref: 93-DOE-03530), we proposed submittal dates for the draft and final Corrective Measures Study/Feasibility Study (CMS/FS) as April 2, 1994, and October 2, 1994, respectively. However, on April 2, 1993, you granted extensions for the delivery of these two documents as February 11, 1994, and August 3, 1994, respectively. The DOE believes that these dates are not reasonable based on the fact that critical information transfer must occur between the Baseline Risk Assessment (BRA) in the RI Report and Technical Memorandum No. (TM) 10. Therefore, we request an extension for the submittal of the draft and final CMS/FS reports to March 24, 1994, and September 20, 1994, respectively.

We are also requesting extensions for milestones associated with the submittal of the Draft Proposed Plan, Final Proposed Plan, Responsiveness Summary, Draft Corrective Action Decision/Record of Decision (CAD/ROD), and Final CAD/ROD (Enclosure 1). The primary reason for these extension requests is the change in the milestone for the submittal of the Final RI Report (critical path item) from January 4, 1993, to November 15, 1993.

Sincerely,

A. H. Pauole
Acting Manager

Enclosure

Oct 8 1 07 PM '93
ROCKY FLATS PLANT
CORRESPONDENCE SECTION

M. Hestmark and G. Baughman
93-DOE-10200

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OCT 07 1993

cc w/ Enclosure:

P. Singh, ERD, RFO

A. Rampertaap, EM-453

C. Gee, EG&G

G. Kleeman, EPA

J. Schieffelin, CDH

Enclosure 1. Proposed OU1 CMS/FS, PP, RS, CAD/ROD Milestone Schedule.

IA G Deliverable	IA G Table 6 Milestone Date	Proposed Schedule	Number of Day Extension
Draft CMS/FS	March 31, 1993 February 11, 1994 *	March 24, 1994	358 41 **
Final CMS/FS	September 27, 1993 August 3, 1994 *	September 20, 1994	358 48 **
Draft PP	September 27, 1993	September 20, 1994	358
Final PP	January 4, 1994	December 28, 1994	358
Draft RS	May 6, 1994	April 29, 1995	358
Final RS	August 3, 1994	July 27, 1995	358
Draft CAD/ROD	August 3, 1994	July 27, 1995	358
Final CAD/ROD	November 1, 1994	October 25, 1995	358

CMS/FS - Corrective Measures Study/Feasibility Study

PP - Proposed Plan

RS - Responsiveness Summary

CAD/ROD - Corrective Action Decision/Record of Decision

* Extension granted on April 2, 1993.

** Number of days extension requested from that granted on April 2, 1993.

Note 1: Inter-deliverable duration are based on Table 6 of the IAG.

Note 2: The extensions granted on April 2, 1993, for the Final RFI/RI, Draft CMS/FS, and Final CMS/FS were 315 days, 317 days, and 310 days, respectively. Based on these extensions, the time duration between the Draft and Final CMS/FS was seven days less than that in Table 6 of the IAG. The 358 days extension requested above is the sum of 317 days granted for the Draft CMS/FS plus 41 days requested in this letter. Additional seven days are requested for the Final CMS/FS to make the duration between the Draft and Final CMS/FS same as Table 6 of the IAG. These seven days are needed since internal DOE/EG&G review times are barely adequate under the IAG schedule.

Note 3: It is assumed that work on OU1 would not be stopped pending the resolution of issues regarding the baseline risk assessment. If the "clock" is stopped for OU1, then all milestones will need to be extended by the corresponding time duration.

ID	Name	Dur.	Start	Finish
1	Revision #3 (July 29)	79d	10/28/92	11/17/95
2	Draft RFI/Rf	0d	10/28/92	10/28/92
3	Agency Review	67d	10/28/92	1/28/93
4	Comment Resolution	67d	1/28/93	5/1/93
5	Recluse Last RAD Date	0d	8/1/93	8/1/93
6	Revise BRA	67d	6/1/93	9/1/93
7	Final RFI/Rf	0d	11/15/93	11/15/93
8	Agency Review	6d	11/15/93	11/22/93
9	Tm # 10	20d	7/19/93	8/15/93
10	Submit to DOE	0d	8/15/93	8/15/93
11	RFO Review	10d	8/15/93	8/27/93
12	Revision	6d	8/27/93	9/3/93
13	Submit To EPA/CDH	0d	9/4/93	9/4/93
14	Agency Review	10d	9/4/93	9/17/93
15	Assemble AIs & Screen	68d	7/20/93	10/21/93
16	Tm #11	41d	8/26/93	10/21/93
17	Submit to DOE	0d	10/21/93	10/21/93
18	RFO Review	10d	10/21/93	11/3/93
19	Revision	6d	11/3/93	11/10/93
20	Submit to EPA/CDH	0d	11/11/93	11/11/93
21	Agency Review	10d	11/11/93	11/24/93
22	Detailed Analysis	51d	10/21/93	12/30/93
23	Prepare Draft CMS/FIS	45d	11/25/93	1/26/94
24	RFP DOE Review	21d	1/26/94	2/23/94
25	Revise Draft CMS/FIS	21d	2/24/94	3/24/94
26	.Sub. Draft CMS/FIS (EPA/C	0d	3/24/94	3/24/94
27	Agency Review	62d	3/24/94	6/17/94
28	Resolve Agency Issues	21d	6/18/94	7/18/94
29	Revise CMS/FIS	15d	7/19/94	8/8/94
30	RFP DOE Review	10d	8/9/94	8/22/94
31	Prepara Final CMS/FIS	20d	8/23/94	9/19/94
32	Sub. Final CMS/FIS/EPA/CO	0d	9/20/94	9/20/94
33	Prepare Prop. Plan	66d	6/20/94	9/19/94
34	Agency Rev. & Appr. (FS)	21d	9/20/94	10/18/94
35	Submit Draft Prop. Plan	0d	9/20/94	9/20/94
36	Agency Review	21d	9/14/94	10/12/94
37	Resolve Issues	54d	10/13/94	12/27/94
38	Submit Final Prop. Plan	0d	12/28/94	12/28/94
39	Public Comment	87d	12/29/93	4/28/94
40	Submit Draft RS	0d	4/29/95	4/29/95
41	Agency Review RS	21d	4/13/95	5/11/95
42	Resolve Agency Issues	54d	5/12/95	7/26/95
43	Submit Final RS	0d	7/27/95	7/27/95
44	Submit Draft CAD/ROD	0d	7/27/95	7/27/95
45	Agency Rev CAD/ROD	21d	7/27/95	8/24/95
46	Resolve Issues	57d	8/8/95	10/25/95
47	Submit Final CAD/ROD	0d	10/25/95	10/25/95
48	Rev. & Sign ROD	21d	10/6/95	11/3/95
49	RS & ROD to Public	10d	11/4/95	11/17/95